

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	166.37	166.37	0.00	166.37
MAYWOOD - PROJECT # 2	0.00	245.36	245.36	0.00	245.36
MAYWOOD - CITYWIDE RP	0.00	1,185.13	1,185.13	0.00	1,185.13
AGENCY TOTAL	\$0.00	\$1,596.86	\$1,596.86	\$0.00	\$1,596.86
ALLOCATED / DISTRIBUTED			1,596.86	0.00	1,596.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTIL TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	330.20	330.20	0.00	330.20
MAYWOOD - PROJECT # 2	0.00	486.95	486.95	0.00	486.95
MAYWOOD - CITYWIDE RP	0.00	2,352.07	2,352.07	0.00	2,352.07
AGENCY TOTAL	\$0.00	\$3,169.22	\$3,169.22	\$0.00	\$3,169.22
ALLOCATED / DISTRIBUTED			3,169.22	0.00	3,169.22
BALANCE DUE			\$0.00	\$0.00	\$0.00